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**Hearing Date: October 2, 2024**  
**Hearing Time: 1:00 p.m.**

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK

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In re:

ONE15 BROOKLYN MARINA, LLC,

Chapter 11  
Case No. 24-44028-ESS

Debtor.

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In re:

ONE15 RESTAURANT LLC  
*dba* Estuary at ONE15 Brooklyn Marina,

Chapter 11  
Case No. 24-44030-ESS

Debtor.

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In re:

ONE15 BROOKLYN SAIL CLUB, LLC,

Chapter 11  
Case No. 24-44032-ESS

Debtor.

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**SUPPLEMENT TO MOTION FOR AN ORDER (A) AUTHORIZING CERTAIN  
DEBTORS TO (1) PAY AND HONOR CERTAIN PREPETITION CLAIMS FOR (I)  
WAGES, SALARIES, EMPLOYEE BENEFITS AND OTHER COMPENSATION, AND  
(II) WITHHOLDINGS AND DEDUCTIONS; (2) CONTINUE TO PROVIDE  
EMPLOYEE BENEFITS IN THE ORDINARY COURSE OF BUSINESS;  
(3) PAY ALL RELATED COSTS AND EXPENSES; AND (B) DIRECTING  
BANKS TO RECEIVE, PROCESS, HONOR AND PAY ALL CHECKS AND  
ELECTRONIC PAYMENT REQUESTS RELATING TO THE FOREGOING**

**TO: THE HONORABLE ELIZABETH S. STONG,  
UNITED STATES BANKRUPTCY JUDGE:**

ONE15 Brooklyn Marina, LLC (“**Marina**”), ONE15 Restaurant LLC (“**Restaurant**”) and ONE15 Sail Club, LLC (“**Sail Club**” and together with **Marina** and **Restaurant**, the “**Debtors**”), the above-captioned debtors and debtors-in-possession, by their proposed attorneys, Kirby Aisner & Curley LLP, hereby file this supplement (the “**Supplement**”) to the **Debtors**’ motion (the “**Motion**”) [ECF No. 9] for authority to (1) pay and honor certain prepetition claims for (i) wages, salaries, employee benefits and other compensation, and (ii) withholdings and deductions; (2) continue to provide employee benefits in the ordinary course of business; (3) pay related costs and expenses; and (B) directing banks to receive, process, honor and pay all checks relating to the foregoing. In support of the Motion and this Supplement, the **Debtors** respectfully state as follows:

1. On October 4, 2024, the **Marina**’s Payroll to Employees<sup>1</sup> is due for the period of September 16, 2024 through September 29, 2024 (which is scheduled to be paid on October 4, 2024). The total amount due to **Marina**’s Employees is \$21,557.82. These amounts were earned prior to (September 16, 2024 through September 25, 2024) and after (September 26, 2024 through September 29, 2024) the Petition Date (the “**Marina Employee Unpaid Compensation**”).

2. The **Marina** Employee Unpaid Compensation total amount *includes* \$2,307.69 *salary due to the **Marina**’s Chief Executive Officer, Estelle T. Lau* (the “**Insider**”).

3. October 4, 2024, the **Sail Club**’s Payroll to Employees is due for the period of September 16, 2024 through September 29, 2024 (which is scheduled to be paid on October 4, 2024). The total amount due to **Sail Club**’s Employees is \$2,662.41. These amounts were earned prior to (September 16, 2024 through September 25, 2024) and after (September 26, 2024

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<sup>1</sup>Capitalized terms not defined herein shall have the same meaning as in the Motion.

through September 29, 2024) the Petition Date (the “**Sail Club Employee Unpaid Compensation**”).

4. October 4, 2024, the Restaurant’s Payroll to Employees is due for the period of September 23, 2024 through September 29, 2024 (which is scheduled to be paid on October 4, 2024). The total amount due to Restaurant’s Employees is \$7,938.94. These amounts were earned prior to (September 23, 2024 through September 25, 2024) and after (September 26, 2024 through September 29, 2024) the Petition Date (the “**Restaurant Employee Unpaid Compensation**”, together with the Marina Employee Unpaid Compensation and the Sail Club Employee Unpaid Compensation, the “**Unpaid Compensation**”).

5. At the time the Motion was filed, the payroll reports were not yet available for the period the Debtors seek to pay on October 4, 2024. The payroll reports have since been calculated. Annexed hereto please find a copy of the payroll summaries.

6. None of the Unpaid Compensation sought to be paid to Employees or the Insider exceeds the \$15,150 priority cap in § 507(a)(4) of the Bankruptcy Code.

**WHEREFORE**, the Debtors respectfully request that the Court enter an Interim Order granting the Debtors’ Motion, together with such other and further relief as the Court deems appropriate.

Dated: Scarsdale, New York  
October 2, 2024

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By: /s/ Erica R. Aisner  
Erica R. Aisner, Esq.

**ONE15 Brooklyn Marina, LLC**  
**24-44028-ESS**

Payroll Report  
(September 16, 2024 through September 29, 2024)

## Payroll Preview

Hours and Earnings				Taxes		Deductions				Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount	
<b>Department: 1 - Office</b>											
<b>Employee: [REDACTED]</b>											
Regular	5.00	18.0000	90.00	FED FIT	0.00	New York	0.45	82.32	FED SOCSEC-ER	5.58	
	5.00		90.00	FED SOCSEC	5.58	voluntary disability			FED MEDCARE-ER	1.31	
				FED	1.31		0.45		FED FUTA	0.54	
				MEDCARE					NY SUI-ER	3.06	
				NY SIT	0.00					10.49	
				NY PFL	0.34						
				NY3301 - New	0.00						
				York City							
				ResidentLIT							
							7.23				
<b>Department Totals: 1 - Office</b>											
Regular	5.00	18.0000	\$90.00	FED FIT	\$0.00	New York	\$0.45	\$82.32	FED SOCSEC-ER	\$5.58	
	5.00		\$90.00	FED SOCSEC	\$5.58	voluntary disability			FED MEDCARE-ER	\$1.31	
				FED	1.31		0.45		FED FUTA	0.54	
				MEDCARE					NY SUI-ER	3.06	
				NY SIT	0.00					\$10.49	
				NY PFL	0.34						
				NY3301 - New	0.00						
				York City							
				ResidentLIT							
							7.23				
<b>Total Net Pays for - 1 - Office: 1</b>											
<b>Department: 2 - Dock Staff</b>											
<b>Employee: [REDACTED]</b>											
Regular	0.00		3,461.54	FED FIT	447.73	New York	1.20	2,439.26	FED SOCSEC-ER	214.62	
	0.00		3,461.54	FED SOCSEC	214.61	voluntary disability			FED MEDCARE-ER	50.19	
				FED	50.19		1.20			264.81	
				MEDCARE							
				NY SIT	168.77						
				NY PFL	12.91						
				NY3301 - New	126.87						
				York City							
				ResidentLIT							
							1,021.08				
<b>Department Totals: 2 - Dock Staff</b>											
Regular	0.00		\$3,461.54	FED FIT	\$447.73	New York	\$1.20	\$2,439.26	FED SOCSEC-ER	\$214.62	
	0.00		\$3,461.54	FED SOCSEC	\$214.61	voluntary disability			FED MEDCARE-ER	\$50.19	
				FED	\$50.19		\$1.20			264.81	
				MEDCARE							
				NY SIT	168.77						
				NY PFL	12.91						
				NY3301 - New	126.87						
				York City							
				ResidentLIT							

## Payroll Preview

Hours and Earnings				Taxes		Deductions				Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount	
<b>Total Net Pays for - 2 - Dock Staff: 1</b>											
<b>Department: 3 - Sail Club Staff</b>											
Employee: [REDACTED]											
Regular	0.00		<u>3,576.93</u>	FED FIT	417.42	New York	1.20	2,038.73	FED SOCSEC-ER	221.05	
	0.00		<u>3,576.93</u>	FED SOCSEC	221.04	voluntary disability			FED MEDCARE-ER	51.70	
				FED	51.70	ADP RS	572.30		ADP RS employer	143.06	
				MEDCARE		employee			match		
				NY SIT	142.63	before-tax %				415.81	
				NY PFL	13.34	Medical pre-tax 1	<u>11.62</u>				
				NY3301 - New	106.95						
				York City							
				ResidentLIT							
					953.08						
<b>Department Totals: 3 - Sail Club Staff</b>											
Regular	0.00		<u>\$3,576.93</u>	FED FIT	\$417.42	New York	\$1.20	\$2,038.73	FED SOCSEC-ER	\$221.05	
	0.00		<u>\$3,576.93</u>	FED SOCSEC	\$221.04	voluntary disability			FED MEDCARE-ER	\$51.70	
				FED	51.70	ADP RS	\$572.30		ADP RS employer	\$143.06	
				MEDCARE		employee			match		
				NY SIT	\$142.63	before-tax %				415.81	
				NY PFL	\$13.34	Medical pre-tax 1	<u>\$11.62</u>				
				NY3301 - New	\$106.95						
				York City							
				ResidentLIT							
					953.08						
<b>Total Net Pays for - 3 - Sail Club Staff: 1</b>											
<b>Department: 5 - Physical Plant</b>											
Employee: [REDACTED]											
Regular	40.00	22.0000	<u>880.00</u>	FED FIT	39.31	New York	1.20	665.46	FED SOCSEC-ER	48.93	
Overtime	1.00	33.0000	<u>33.00</u>	FED SOCSEC	48.93	voluntary disability			FED MEDCARE-ER	11.44	
	41.00		<u>913.00</u>	FED	11.44	Medical pre-tax 1	123.79			60.37	
				MEDCARE		Advance	<u>0.00</u>				
				NY SIT	19.46						
				NY PFL	3.41						
					122.55						
Employee: [REDACTED]											
Regular	62.50	26.0000	<u>1,625.00</u>	FED FIT	118.69	New York	1.20	1,259.78	FED SOCSEC-ER	100.75	
	62.50		<u>1,625.00</u>	FED SOCSEC	100.75	voluntary disability			FED MEDCARE-ER	23.56	
				FED	23.57		<u>1.20</u>			124.31	
				MEDCARE							
				NY SIT	65.28						
				NY PFL	6.06						
				NY3301 - New	49.67						
				York City							
				ResidentLIT							

## Payroll Preview

## Payroll Preview

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
				FED	29.29					218.78
				MEDCARE						
				NY SIT	89.09					
				NY PFL	7.53					
				NY3301 - New	66.04					
				York City						
				ResidentLIT						
					483.19					
<b>Department Totals: 8 - Administration</b>										
Regular	0.00		\$5,336.54	FED FIT	\$427.46	New York	\$3.60	\$5,114.80	FED SOCSEC-ER	\$455.36
Regular	64.25	28.0000	\$1,799.00	FED SOCSEC	\$455.35	voluntary disability			FED MEDCARE-ER	\$106.49
Overtime	<u>5.25</u>	42.0000	<u>\$220.50</u>	FED	\$106.50	ADP RS	\$533.64		NY SUI-ER	\$64.29
	<u>69.50</u>		<u>\$7,356.04</u>	MEDCARE		employee			ADP RS employer	\$213.44
				NY SIT	\$291.73	before-tax %			match	
				NY PFL	\$24.90	Medical pre-tax 1	\$11.62			\$839.58
				NY3301 - New	\$66.04	ADP RS 401(k)	\$320.40			
				York City		loan 1 repayment				
				ResidentLIT						
					483.19					
<b>Total Net Pays for - 8 - Administration: 3</b>										
<b>Company Totals:</b>										
Regular	0.00		\$12,375.01	FED FIT	\$1,688.98	New York	\$10.05	\$13,557.05	FED SOCSEC-ER	\$1,201.91
Regular	5.00	18.0000	\$90.00	FED SOCSEC	\$1,201.88	voluntary disability			FED MEDCARE-ER	\$281.08
Regular	40.00	22.0000	\$880.00	FED	\$281.11	ADP RS	\$1,105.94		FED FUTA	\$0.54
Regular	62.50	26.0000	\$1,625.00	MEDCARE		employee			NY SUI-ER	\$67.35
Regular	64.25	28.0000	\$1,799.00	NY SIT	\$799.70	before-tax %			ADP RS employer	\$356.50
Regular	66.75	39.3700	\$2,627.95	NY PFL	\$70.76	Medical pre-tax 1	\$265.06		match	
Overtime	1.00	33.0000	\$33.00	NY3301 - New	\$349.53	Advance	\$0.00			\$1,907.38
Overtime	<u>5.25</u>	42.0000	<u>\$220.50</u>	York City		ADP RS 401(k)	\$320.40			
	<u>244.75</u>		<u>\$19,650.46</u>	ResidentLIT	<u>4,391.96</u>	loan 1 repayment	<u>\$1,701.45</u>			
<b>Total Net Pays for - Company: 9</b>										

**ONE15 Brooklyn Sail Club, LLC**  
**24-44032-ESS**

Payroll Report  
(September 16, 2024 through September 29, 2024)

## Payroll Preview

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
<b>Department: 1 - Administration</b>										
<b>Employee: [REDACTED]</b>										
Regular	0.00		<u>2,384.61</u>	FED FIT	164.06	New York	1.20	1,500.37	FED SOCSEC-ER	147.85
			0.00	FED SOCSEC	147.85	voluntary disability			FED MEDCARE-ER	34.58
				FED	34.58	ADP RS	381.53		ADP RS employer	95.37
				MEDCARE		employee			match	
				NY SIT	83.96	before-tax %				
				NY PFL	8.89		382.73			
				NY3301 - New	62.17					
				York City						
				ResidentLIT						
						501.51				
<b>Department Totals: 1 - Administration</b>										
Regular	0.00		<u>\$2,384.61</u>	FED FIT	\$164.06	New York	\$1.20	\$1,500.37	FED SOCSEC-ER	\$147.85
			0.00	FED SOCSEC	\$147.85	voluntary disability			FED MEDCARE-ER	\$34.58
				FED	\$34.58	ADP RS	\$381.53		ADP RS employer	95.37
				MEDCARE		employee			match	
				NY SIT	\$83.96	before-tax %				
				NY PFL	8.89		382.73			
				NY3301 - New	62.17					
				York City						
				ResidentLIT						
						501.51				
<b>Total Net Pays for - 1 - Administration: 1</b>										
<b>Company Totals:</b>										
Regular	0.00		<u>\$2,384.61</u>	FED FIT	\$164.06	New York	\$1.20	\$1,500.37	FED SOCSEC-ER	\$147.85
			0.00	FED SOCSEC	\$147.85	voluntary disability			FED MEDCARE-ER	\$34.58
				FED	\$34.58	ADP RS	\$381.53		ADP RS employer	95.37
				MEDCARE		employee			match	
				NY SIT	\$83.96	before-tax %				
				NY PFL	8.89		382.73			
				NY3301 - New	62.17					
				York City						
				ResidentLIT						
						501.51				
<b>Total Net Pays for - Company: 1</b>										

**ONE15 Restaurant LLC  
dba Estuary at ONE15 Brooklyn Marina  
24-44030-ESS**

Payroll Report  
(September 23, 2024 through September 29, 2024)

## Payroll Preview

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
<b>Department: 10 - Restaurant</b>										
<b>Employee: [REDACTED]</b>										
Credit card tips owed	0.00		177.83	FED FIT FED SOCSEC FED MEDCARE NY SIT NY PFL NY3301 - New York City ResidentLIT	0.00 11.02 2.58 1.42 0.66 1.67	New York voluntary disability	0.60 0.60	159.88	FED SOCSEC-ER FED MEDCARE-ER	11.03 2.58 13.61
Regular	28.50	20.0000	570.00	FED FIT FED SOCSEC FED MEDCARE NY SIT NY PFL NY3301 - New York City ResidentLIT	35.25 35.34 8.27 20.36 2.13 14.78	New York voluntary disability	0.60 0.60	453.27	FED SOCSEC-ER FED MEDCARE-ER	35.34 8.27 43.61
<b>2nd Check</b>										
Tipped hours	2.00	16.0000	32.00	FED FIT FED SOCSEC FED MEDCARE NY SIT NY PFL NY3301 - New York City ResidentLIT	5.00 5.59 1.31 0.00 0.34 0.00	New York voluntary disability	0.45 0.45	72.40	FED SOCSEC-ER FED MEDCARE-ER	5.59 1.31 6.90
<b>3rd Check</b>										
Overtime	6.00	24.0000	144.00	FED FIT FED SOCSEC FED MEDCARE NY SIT NY PFL NY3301 - New York City ResidentLIT	5.00 8.92 2.08 0.07 0.54 0.98	New York voluntary disability	0.60 0.60	125.81	FED SOCSEC-ER FED MEDCARE-ER	8.93 2.09 11.02
Employee: [REDACTED]										

## Payroll Preview

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Regular	<u>0.00</u>		<u>1,442.31</u>	FED FIT	160.40	New York	0.60	1,046.09	FED SOCSEC-ER	89.42
	0.00		1,442.31	FED SOCSEC	89.42	voluntary disability			FED MEDCARE-ER	20.91
				FED	20.91		0.60			110.33
				MEDCARE						
				NY SIT	68.34					
				NY PFL	5.38					
				NY3301 - New	51.17					
				York City						
				ResidentLIT						
					395.62					
<b>Department Totals: 10 - Restaurant</b>										
Regular	0.00		\$1,442.31	FED FIT	\$205.65	New York	\$2.85	\$1,857.45	FED SOCSEC-ER	\$150.31
Regular	28.50	20.0000	\$570.00	FED SOCSEC	\$150.29	voluntary disability			FED MEDCARE-ER	\$35.16
Overtime	6.00	24.0000	\$144.00	FED	\$35.15		\$2.85			\$185.47
Tipped hours	2.00	16.0000	\$32.00	MEDCARE						
Cash tips*	0.00		\$5.00	NY SIT	\$90.19					
Credit card tips owed	0.00		\$230.92	NY PFL	\$9.05					
				NY3301 - New	\$68.60					
				York City						
				ResidentLIT						
					558.93					
<b>Total Net Pays for - 10 - Restaurant: 5</b>										
<b>Department: 11 - Pastry Kitchen</b>										
Employee: [REDACTED]										
Regular	<u>14.00</u>	21.0000	<u>294.00</u>	FED FIT	1.32	New York	0.60	257.89	FED SOCSEC-ER	18.23
	14.00		294.00	FED SOCSEC	18.23	voluntary disability			FED MEDCARE-ER	4.26
				FED	4.26		0.60			22.49
				MEDCARE						
				NY SIT	6.07					
				NY PFL	1.10					
				NY3301 - New	4.53					
				York City						
				ResidentLIT						
					35.51					
2nd Check										
Tipped hours	9.50	18.0000	171.00	FED FIT	0.00	New York	0.60	158.05	FED SOCSEC-ER	11.10
Cash tips*	0.00		2.86	FED SOCSEC	11.10	voluntary disability			FED MEDCARE-ER	2.60
Credit card tips owed	0.00		5.19	FED	2.60		0.60			13.70
				MEDCARE						
				NY SIT	1.47					
				NY PFL	0.67					
				NY3301 - New	1.70					
				York City						
				ResidentLIT						
					17.54					
<b>Department Totals: 11 - Pastry Kitchen</b>										

## Payroll Preview

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Regular	14.00	21.0000	\$294.00	FED FIT	\$1.32	New York	\$1.20	\$415.94	FED SOCSEC-ER	\$29.33
Tipped hours	9.50	18.0000	\$171.00	FED SOCSEC	\$29.33	voluntary disability			FED MEDCARE-ER	\$6.86
Cash tips*	0.00		\$2.86	FED	\$6.86					\$36.19
Credit card tips owed	0.00		\$5.19	MEDCARE			\$1.20			
				NY SIT	\$7.54					
				NY PFL	\$1.77					
				NY3301 - New York City ResidentLIT	\$6.23					
								\$53.05		
<b>Total Net Pays for - 11 - Pastry Kitchen: 2</b>										
<b>Department: 12 - Bar</b>										
<b>Employee: [REDACTED]</b>										
Tipped hours	25.00	15.0000	375.00	FED FIT	94.17	New York	0.60	719.74	FED SOCSEC-ER	63.24
Tip Credit**	25.00	1.0000	25.00	FED SOCSEC	63.24	voluntary disability			FED MEDCARE-ER	14.79
Cash tips*	0.00		47.00	FED	14.79					78.03
Credit card tips owed	0.00		598.04	MEDCARE			0.60			
				NY SIT	44.05					
				NY PFL	3.80					
				NY3301 - New York City ResidentLIT	32.65					
								252.70		
<b>Employee: [REDACTED]</b>										
Tipped hours	8.25	16.0000	132.00	FED FIT	0.00	New York	0.60	325.13	FED SOCSEC-ER	23.45
Cash tips*	0.00		5.00	FED SOCSEC	23.45	voluntary disability			FED MEDCARE-ER	5.48
Credit card tips owed	0.00		241.23	FED	5.49					28.93
				MEDCARE			0.60			
				NY SIT	9.88					
				NY PFL	1.41					
				NY3301 - New York City ResidentLIT	7.27					
								47.50		
<b>Department Totals: 12 - Bar</b>										
Tipped hours	25.00	15.0000	\$375.00	FED FIT	\$94.17	New York	\$1.20	\$1,044.87	FED SOCSEC-ER	\$86.69
Tipped hours	8.25	16.0000	\$132.00	FED SOCSEC	\$86.69	voluntary disability			FED MEDCARE-ER	\$20.27
Tip Credit**	25.00	1.0000	\$25.00	FED	\$20.28					\$106.96
Cash tips*	0.00		\$52.00	MEDCARE						
Credit card tips owed	0.00		\$839.27	NY SIT	\$53.93					
				NY PFL	\$5.21					
				NY3301 - New York City ResidentLIT	\$39.92					
								\$300.20		
<b>Total Net Pays for - 12 - Bar: 2</b>										

## Payroll Preview

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
<b>Department: 13 - Shop</b>										
<b>Employee: [REDACTED]</b>										
Tipped hours	6.25	17.0000	106.25	FED FIT	0.00	New York	0.60	107.06	FED SOCSEC-ER	7.56
Cash tips*	0.00		4.00	FED SOCSEC	7.56	voluntary disability			FED MEDCARE-ER	1.77
Credit card tips owed	0.00		11.71	FED MEDCARE	1.76		0.60			9.33
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	6.25		117.96	NY SIT	0.00					
				NY PFL	0.45					
				NY3301 - New York City	0.53					
				ResidentLIT		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
					10.30					
<b>2nd Check</b>										
Tipped hours	6.75	17.0000	114.75	FED FIT	18.15	New York	0.60	376.44	FED SOCSEC-ER	28.66
Cash tips*	0.00		5.00	FED SOCSEC	28.66	voluntary disability			FED MEDCARE-ER	6.70
Credit card tips owed	0.00		342.49	FED MEDCARE	6.71		0.60			35.36
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	6.75		457.24	NY SIT	14.43					
				NY PFL	1.72					
				NY3301 - New York City	10.53					
				ResidentLIT		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
					80.20					
<b>Employee: [REDACTED]</b>										
Regular	20.75	18.0000	373.50	FED FIT	9.27	New York	0.60	316.92	FED SOCSEC-ER	23.16
	20.75		373.50	FED SOCSEC	23.16	voluntary disability			FED MEDCARE-ER	5.42
				FED MEDCARE	5.42		0.60		NY SUI-ER	11.95
				NY SIT	9.63					40.53
				NY PFL	1.39					
				NY3301 - New York City	7.11					
				ResidentLIT		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
					55.98					
<b>Employee: [REDACTED]</b>										
Tipped hours	2.00	16.0000	32.00	FED FIT	0.00	New York	0.46	84.42	FED SOCSEC-ER	5.72
Credit card tips owed	0.00		60.28	FED SOCSEC	5.72	voluntary disability			FED MEDCARE-ER	1.34
	<hr/>	<hr/>	<hr/>	FED MEDCARE	1.34		0.46		FED FUTA	0.55
	2.00		92.28	NY SIT	0.00				NY SUI-ER	2.95
				NY PFL	0.34					10.56
				NY3301 - New York City	0.00					
				ResidentLIT		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
					7.40					
<b>2nd Check</b>										

## Payroll Preview

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Tipped hours	9.25	18.0000	166.50	FED FIT	0.00	New York	0.60	158.85	FED SOCSEC-ER	11.35
Cash tips*	0.00		5.50	FED SOCSEC	11.35	voluntary disability			FED MEDCARE-ER	2.65
Credit card tips owed	0.00		11.04	FED	2.65				FED FUTA	1.10
				MEDCARE			0.60		NY SUI-ER	5.86
	9.25		177.54	NY SIT	1.63					20.96
				NY PFL	0.68					
				NY3301 - New	1.78					
				York City						
				ResidentLIT						
					18.09					
<b>Employee: [REDACTED]</b>										
Regular	3.15	18.0000	56.70	FED FIT	0.00	New York	0.28	51.87	FED SOCSEC-ER	3.52
	3.15		56.70	FED SOCSEC	3.52	voluntary disability			FED MEDCARE-ER	0.82
				FED	0.82				FED FUTA	0.34
				MEDCARE			0.28		NY SUI-ER	1.81
				NY SIT	0.00					6.49
				NY PFL	0.21					
				NY3301 - New	0.00					
				York City						
				ResidentLIT						
					4.55					
<b>Department Totals: 13 - Shop</b>										
Regular	23.90	18.0000	\$430.20	FED FIT	\$27.42	New York	\$3.14	\$1,095.56	FED SOCSEC-ER	\$79.97
Tipped hours	2.00	16.0000	\$32.00	FED SOCSEC	\$79.97	voluntary disability			FED MEDCARE-ER	\$18.70
Tipped hours	13.00	17.0000	\$221.00	FED	\$18.70				FED FUTA	\$1.99
Tipped hours	9.25	18.0000	\$166.50	MEDCARE			\$3.14		NY SUI-ER	\$22.57
Cash tips*	0.00		\$14.50	NY SIT	\$25.69					\$123.23
Credit card tips owed	0.00		\$425.52	NY PFL	\$4.79					
				NY3301 - New	\$19.95					
	48.15		\$1,275.22	York City						
				ResidentLIT						
					\$176.52					
<b>Total Net Pays for - 13 - Shop: 6</b>										
<b>Department: 8 - Administration</b>										
<b>Employee: [REDACTED]</b>										
Regular	0.00		1,296.15	FED FIT	55.56	New York	0.60	1,030.75	FED SOCSEC-ER	80.36
	0.00		1,296.15	FED SOCSEC	80.36	voluntary disability			FED MEDCARE-ER	18.79
				FED	18.79		0.60			99.15
				MEDCARE						
				NY SIT	60.30					
				NY PFL	4.83					
				NY3301 - New	44.96					
				York City						
				ResidentLIT						
					264.80					
<b>Employee: [REDACTED]</b>										

## Payroll Preview

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Regular	5.50	20.0000	110.00	FED FIT	0.00	New York	0.55	100.35	FED SOCSEC-ER	6.82
	5.50		110.00	FED SOCSEC	6.82	voluntary disability			FED MEDCARE-ER	1.60
				FED	1.59		0.55		NY SUI-ER	3.52
				MEDCARE						11.94
				NY SIT	0.00					
				NY PFL	0.41					
				NY3301 - New	0.28					
				York City						
				ResidentLIT						
					9.10					
<b>Department Totals: 8 - Administration</b>										
Regular	0.00		\$1,296.15	FED FIT	\$55.56	New York	\$1.15	\$1,131.10	FED SOCSEC-ER	\$87.18
Regular	5.50	20.0000	\$110.00	FED SOCSEC	\$87.18	voluntary disability			FED MEDCARE-ER	\$20.39
	5.50		\$1,406.15	FED	\$20.38		\$1.15		NY SUI-ER	3.52
				MEDCARE						111.09
				NY SIT	\$60.30					
				NY PFL	\$5.24					
				NY3301 - New	\$45.24					
				York City						
				ResidentLIT						
					273.90					
<b>Total Net Pays for - 8 - Administration: 2</b>										
<b>Department: 9 - Restaurant Kitchen</b>										
Employee: [REDACTED]										
Regular	23.00	18.0000	414.00	FED FIT	13.32	New York	0.60	346.48	FED SOCSEC-ER	25.67
	23.00		414.00	FED SOCSEC	25.66	voluntary disability			FED MEDCARE-ER	6.00
				FED	6.00		0.60		NY SUI-ER	13.25
				MEDCARE						44.92
				NY SIT	11.78					
				NY PFL	1.54					
				NY3301 - New	8.62					
				York City						
				ResidentLIT						
					66.92					
<b>Department Totals: 9 - Restaurant Kitchen</b>										
Regular	23.00	18.0000	\$414.00	FED FIT	\$13.32	New York	\$0.60	\$346.48	FED SOCSEC-ER	\$25.67
	23.00		\$414.00	FED SOCSEC	\$25.66	voluntary disability			FED MEDCARE-ER	\$6.00
				FED	\$6.00		\$0.60		NY SUI-ER	\$13.25
				MEDCARE						44.92
				NY SIT	11.78					
				NY PFL	1.54					
				NY3301 - New	8.62					
				York City						
				ResidentLIT						
					66.92					
<b>Total Net Pays for - 9 - Restaurant Kitchen: 1</b>										

## Payroll Preview

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
<b>Company Totals:</b>										
Regular	0.00		\$2,738.46	FED FIT	\$397.44	New York	\$10.14	\$5,891.40	FED SOCSEC-ER	\$459.15
Regular	46.90	18.0000	\$844.20	FED SOCSEC	\$459.12	voluntary disability			FED MEDCARE-ER	\$107.38
Regular	34.00	20.0000	\$680.00	FED	\$107.37				FED FUTA	\$1.99
Regular	14.00	21.0000	\$294.00	MEDCARE					NY SUI-ER	\$39.34
Overtime	6.00	24.0000	\$144.00	NY SIT	\$249.43					
Tipped hours	25.00	15.0000	\$375.00	NY PFL	\$27.60					
Tipped hours	12.25	16.0000	\$196.00	NY3301 - New	\$188.56					
Tipped hours	13.00	17.0000	\$221.00	York City						
Tipped hours	18.75	18.0000	\$337.50	ResidentLIT						
Tip Credit**	25.00	1.0000	\$25.00							
Cash tips*	0.00		\$74.36							
Credit card tips owed	0.00		\$1,500.90							
	<hr/> 169.90		<hr/> \$7,331.06							
<b>Total Net Pays for - Company: 18</b>										

\* Items Not Paid To Employee

\*\* Items Not Paid To Employee and Excluded From Some Wages